

DATE 08/23/2016
TIME 15:24:52

Lewis County, Washington -Y2K-
PAYMENT APPROVAL LISTING
PAYMENTS TO BE PROCESSED 01/01/1975 THRU 08/23/2016

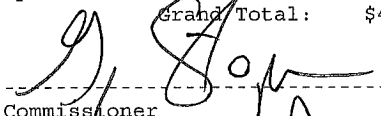
PAGE 91
PAYLIST

| PAY # | VOUCHER | VENDOR | ACCOUNT | INVOICE | INV DATE | PAYMENT DESCRIPTION | AMOUNT | CHK |
|-------|---------|--------|---------|---------|----------|---------------------|--------|-----|
|-------|---------|--------|---------|---------|----------|---------------------|--------|-----|


Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County and Special Purpose Districts.

Except for Special Purpose District vouchers included in the above list, as of this date, 08/23/2016, the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$432,840.81
Special Districts Total: \$.00
Grand Total: \$432,840.81



Commissioner

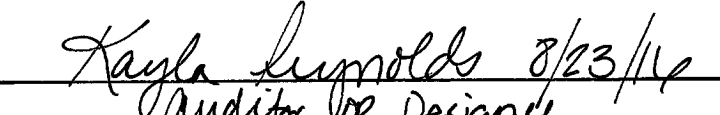


Commissioner



Chairman of the Board of Commissioners

Vouchers not approved



Auditor or Designee

2016AUG-09

JE #82

753940-754056

Late fees flagged with memo/backup
behind.

08/24/16 11:25